

EXHIBIT A-2

INVOICE FOR NOVEMBER 1, 2016 – NOVEMBER 30, 2016



WILMINGTON
GEORGETOWN
MIDDLETOWN
NEW YORK

Edwin J. Harron
P 302.571.6703
F 302.576.3298
eharron@ycst.com

December 20, 2016

TO: Notice Parties

FROM: Young Conaway Stargatt & Taylor, LLP as Counsel to Lawrence Fitzpatrick, the Future Claimants' Representative

RE: Monthly Compensation Statement - *In re Kaiser Gypsum Company, Inc., et al.*, Case No. 16-31602 (JCW) (Jointly Administered) U.S. Bankruptcy Court, Western District of North Carolina, Charlotte Division

Young Conaway Stargatt & Taylor, LLP ("Young Conaway") was retained as counsel to Lawrence Fitzpatrick, the legal representative for future claimants (the "Future Claimants' Representative") effective as of September 30, 2016, pursuant to the *Ex Parte Order Authorizing Retention and Employment of Young Conaway Stargatt & Taylor, LLP as Attorneys for the Future Claimants' Representative* dated October 20, 2016 [Docket No. 125]. Young Conaway hereby submits this Monthly Statement for Compensation and Reimbursement for the period from November 1, 2016 through November 30, 2016 (the "Fee Period").

During the Fee Period, Young Conaway incurred fees of \$32,396.00 and expenses of \$3,936.74 for a total of \$36,332.74. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* dated November 7, 2016 [Docket No. 216], retained professionals may request 90% of their fees and 100% of their expenses on a monthly basis. Accordingly, Young Conaway requests payment from the Debtors in the amount of **\$33,093.14** which is calculated as follows: \$29,156.40 (90% of \$32,396.00) and \$3,936.74 (100% expenses); the remaining holdback is \$3,239.60.

Attached hereto and incorporated as part of this Monthly Compensation Statement is Young Conaway's billing invoice for the Fee Period.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,
/s/ Edwin J. Harron

Edwin J. Harron
Counsel to the Future Claimant's Representative

EXHIBIT A

Time Records for the Fee Period

YOUNG CONAWAY STARGATT & TAYLOR, LLP

(302) 571-6600
(800) 253-2234 (DE ONLY)

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

(302) 571-1253 FAX
www.ycst.com

P.O. BOX 391
WILMINGTON, DELAWARE 19899-0391

TAX I.D. No. 51-0082644

TO: Lawrence Fitzpatrick
100 American Metro Blvd
Suite 108
Hamilton, NJ 08619

12/14/2016

File No. 075510.1001

For Professional Services Rendered For:

Bill No. 40397814

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

Total Fees	\$	32,396.00
Total Expenses		<u>3,936.74</u>
Total	\$	<u><u>36,332.74</u></u>

WHEN REMITTING PAYMENT, KINDLY REFERENCE FILE NO. **075510.1001** AND SEND TO THE ATTENTION
OF ACCOUNTING DEPT.

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

AGGREGATE TIME SUMMARY BY TASK CODE

<u>TASK CODE</u>	<u>TASK DESCRIPTION</u>	<u>TOTAL HOURS</u>	<u>TOTAL AMOUNT</u>
B001	Case Administration	4.60	1,610.00
B002	Court Hearings	12.50	7,250.00
B007	Claims Analysis, Objections and Resolutions	2.00	1,464.00
B008	Meetings	2.70	1,962.00
B011	Other Adversary Proceedings	2.70	1,878.00
B012	Plan and Disclosure Statement	5.20	3,583.00
B017	Retention of Professionals/Fee Issues	4.20	2,403.00
B018	Fee Application Preparation	11.00	3,078.00
B019	Travel	13.40	9,168.00
	Totals	58.30	\$ 32,396.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001 Case Administration		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	2.00	x \$	235.00	=	470.00
Edwin J. Harron	Partner	0.60	x \$	780.00	=	468.00
Lisa Eden	Paralegal	0.60	x \$	210.00	=	126.00
Shane M. Reil	Associate	1.20	x \$	345.00	=	414.00
Sharon M. Zieg	Partner	0.20	x \$	660.00	=	132.00
Totals:		4.60			\$	1,610.00

Task B002 Court Hearings		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	3.20	x \$	235.00	=	752.00
Edwin J. Harron	Partner	3.00	x \$	780.00	=	2,340.00
Sharon M. Zieg	Partner	6.30	x \$	660.00	=	4,158.00
Totals:		12.50			\$	7,250.00

Task B007 Claims Analysis, Objections and Resolutions		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Edwin J. Harron	Partner	1.20	x \$	780.00	=	936.00
Sharon M. Zieg	Partner	0.80	x \$	660.00	=	528.00
Totals:		2.00			\$	1,464.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

Task B008		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Meetings		<u>Hours</u>		<u>Rate</u>		
Edwin J. Harron	Partner	1.50	x \$	780.00	=	1,170.00
Sharon M. Zieg	Partner	1.20	x \$	660.00	=	792.00
Totals:		2.70			\$	1,962.00

Task B011		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Other Adversary Proceedings		<u>Hours</u>		<u>Rate</u>		
Edwin J. Harron	Partner	0.80	x \$	780.00	=	624.00
Sharon M. Zieg	Partner	1.90	x \$	660.00	=	1,254.00
Totals:		2.70			\$	1,878.00

Task B012		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Plan and Disclosure Statement		<u>Hours</u>		<u>Rate</u>		
Edwin J. Harron	Partner	1.50	x \$	780.00	=	1,170.00
Elizabeth S. Justison	Associate	0.10	x \$	370.00	=	37.00
Sharon M. Zieg	Partner	3.60	x \$	660.00	=	2,376.00
Totals:		5.20			\$	3,583.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

Task B017		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Retention of Professionals/Fee Issues		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.40	x \$	235.00	=	94.00
Edwin J. Harron	Partner	0.40	x \$	780.00	=	312.00
Sara Beth A.R. Kohut	Counsel	1.90	x \$	530.00	=	1,007.00
Sharon M. Zieg	Partner	1.50	x \$	660.00	=	990.00
Totals:		4.20			\$	2,403.00

Task B018		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Fee Application Preparation		<u>Hours</u>		<u>Rate</u>		
Lisa Eden	Paralegal	8.60	x \$	210.00	=	1,806.00
Sara Beth A.R. Kohut	Counsel	2.40	x \$	530.00	=	1,272.00
Totals:		11.00			\$	3,078.00

Task B019		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Travel		<u>Hours</u>		<u>Rate</u>		
Edwin J. Harron	Partner	2.70	x \$	780.00	=	2,106.00
Sharon M. Zieg	Partner	10.70	x \$	660.00	=	7,062.00
Totals:		13.40			\$	9,168.00

Aggregate Total: 58.30 \$ 32,396.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
EHARR	Edwin J. Harron, Partner	11.70	\$	780.00	=	9,126.00
SZIEG	Sharon M. Zieg, Partner	26.20	\$	660.00	=	17,292.00
SKOHU	Sara Beth A.R. Kohut, Counsel	4.30	\$	530.00	=	2,279.00
EJUST	Elizabeth S. Justison, Associate	0.10	\$	370.00	=	37.00
SREIL	Shane M. Reil, Associate	1.20	\$	345.00	=	414.00
CCATH	Casey Cathcart, Paralegal	5.60	\$	235.00	=	1,316.00
LEDEN	Lisa Eden, Paralegal	9.20	\$	210.00	=	1,932.00
Total:		58.30			\$	32,396.00

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

Invoice No. 40397814

12-14-2016

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time
11/01/16	Update critical dates	CCATH	B001	0.20
11/01/16	Confer with S. Zieg re: 341 Meeting	CCATH	B001	0.10
11/01/16	Download and circulate new pleadings	CCATH	B001	0.10
11/02/16	Review recent docket items, email to S. Zieg and E. Harron re: same	SREIL	B001	0.10
11/03/16	Download and circulate new pleadings	CCATH	B001	0.20
11/03/16	Review incoming emails, correspondence and pleadings from Court docket	LEDEN	B001	0.30
11/03/16	Draft memo summarizing recent pleadings; email to E. Harron and S. Zieg re: same	SREIL	B001	1.00
11/04/16	Download and circulate new pleadings	CCATH	B001	0.20
11/04/16	Review critical dates memo	SZIEG	B001	0.10
11/06/16	Review docket items	SREIL	B001	0.10
11/07/16	Download and circulate new pleadings	CCATH	B001	0.10
11/08/16	Download and circulate new pleadings	CCATH	B001	0.10
11/08/16	Review incoming pleadings and correspondence from Court docket	LEDEN	B001	0.10
11/09/16	Download and circulate new pleadings	CCATH	B001	0.10
11/09/16	Review incoming pleadings and correspondence	LEDEN	B001	0.10
11/10/16	Update critical dates calendar	CCATH	B001	0.10
11/10/16	Download and circulate new pleadings	CCATH	B001	0.10
11/11/16	Download and circulate new pleadings	CCATH	B001	0.10
11/15/16	Download and circulate new pleadings	CCATH	B001	0.10
11/17/16	Download and circulate new pleadings	CCATH	B001	0.10
11/21/16	Download and circulate new pleadings	CCATH	B001	0.10
11/21/16	Call with L. Fitzpatrick re: case strategy	EHARR	B001	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

Invoice No. 40397814

12-14-2016

Date	Description	Attorney	Task Code	Time
11/22/16	Update critical dates calendar	CCATH	B001	0.10
11/23/16	Download and circulate new pleadings	CCATH	B001	0.20
11/23/16	Call with L. Fitzpatrick re: report on hearing	EHARR	B001	0.30
11/29/16	Review incoming pleadings and correspondence	LEDEN	B001	0.10
11/30/16	Review summary re: 341 Meeting on 11/29/16	SZIEG	B001	0.10
Sub Total				4.60

Date	Description	Attorney	Task Code	Time
11/03/16	Attend hearing	SZIEG	B002	1.00
11/03/16	Draft summary to client re: 11/3/16 hearing	SZIEG	B002	1.10
11/03/16	Review agenda and briefly review pleadings re: preparation for hearing	SZIEG	B002	0.40
11/18/16	Assemble exhibits for hearing on motion to transfer venue for E. Harron and S. Zieg	CCATH	B002	1.60
11/21/16	Assemble materials for 11/22/16 hearing	CCATH	B002	1.40
11/21/16	Teleconference with K. MacLay and T. Phillips re: preparation for 11/21/16 hearing	SZIEG	B002	0.30
11/22/16	Assemble additional materials for 11/22/16 hearing	CCATH	B002	0.20
11/22/16	Attend hearing re: venue motion	EHARR	B002	3.00
11/22/16	Prepare for hearing	SZIEG	B002	0.50
11/22/16	Attend hearing	SZIEG	B002	3.00
Sub Total				12.50

Date	Description	Attorney	Task Code	Time
11/01/16	Correspondence with A. Brockman re: confidentiality of Debtors' data	SZIEG	B007	0.20
11/04/16	Call with D. Neale and email to A. Brockman re: case timetable	EHARR	B007	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

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12-14-2016

Date	Description	Attorney	Task Code	Time
11/04/16	Correspondence to D. Prieto re: confidentiality agreement of Ankura Consulting Group re: claims database	SZIEG	B007	0.20
11/04/16	Correspondence re: timing of preliminary claims forecast	SZIEG	B007	0.20
11/09/16	Correspondence to/from D. Prieto re: claims data	SZIEG	B007	0.20
11/10/16	Review forecast reports	EHARR	B007	1.00
Sub Total				2.00

Date	Description	Attorney	Task Code	Time
11/01/16	Correspondence F. Parrish re: 341 Meeting and notice of same	SZIEG	B008	0.20
11/04/16	Attend 341 Meeting	SZIEG	B008	0.50
11/14/16	Dinner meeting with Caplin & Drysdale team re: due diligence (billed at 1/2 time)	EHARR	B008	1.00
11/22/16	Breakfast meeting with Truck Insurance (billed at 1/2 time)	EHARR	B008	0.50
11/22/16	Working breakfast with counsel for the ACC and counsel to Truck Insurance re: pending issues (billed at 1/2 time)	SZIEG	B008	0.50
Sub Total				2.70

Date	Description	Attorney	Task Code	Time
11/21/16	Review Truck insurance discovery	EHARR	B011	0.80
11/28/16	Teleconference with K. Maclay, T. Phillips, D. Neal, and A. Hoyt re: discovery served on Truck (1.2); prepare for same (.6)	SZIEG	B011	1.80
11/28/16	Correspondence with S. Sullivan re: historical issues	SZIEG	B011	0.10
Sub Total				2.70

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

Invoice No. 40397814

12-14-2016

Date	Description	Attorney	Task Code	Time
11/01/16	Email to L. Fitzpatrick re: McChesney deposition	EJUST	B012	0.10
11/01/16	Review and revise summary re: McChesney deposition	SZIEG	B012	0.80
11/02/16	Correspondence with S. Reil re: motion to enter into cost sharing	SZIEG	B012	0.10
11/04/16	Review and revise summary re: motion for cost sharing; review agreement attached to same	SZIEG	B012	0.40
11/15/16	Review UCC filing re: venue	EHARR	B012	0.10
11/15/16	Emails with K. Maclay re: due diligence	EHARR	B012	0.10
11/20/16	Review omnibus response to objections re: venue motion	EHARR	B012	0.80
11/20/16	Review stipulated facts re: venue motion	EHARR	B012	0.50
11/21/16	Review filings re: motion to transfer venue	SZIEG	B012	2.30
Sub Total				5.20

Date	Description	Attorney	Task Code	Time
11/01/16	Confer with E. Harron and L. Eden re: interim compensation procedures	CCATH	B017	0.10
11/01/16	Review and revise draft fee application for L. Fitzpatrick; analyze WDNC rules and guidelines for same	SKOHU	B017	0.20
11/01/16	Correspondence re: FCR E&O insurance-related issues	SZIEG	B017	0.10
11/03/16	Research re: interim compensation procedures per request of S. Zieg	CCATH	B017	0.20
11/03/16	Edit L. Fitzpatrick draft re: fee statement and discuss with client	EHARR	B017	0.40
11/03/16	Confer with L. Eden re: strategy for L. Fitzpatrick fee application; emails with L. Eden and E. Harron re: same	SKOHU	B017	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

Invoice No. 40397814

12-14-2016

Date	Description	Attorney	Task Code	Time
11/03/16	Review revised fee procedures order; correspondence to J. Miller re: same	SZIEG	B017	0.10
11/04/16	Analyze updated L. Fitzpatrick monthly fee application and correspondence from F. Parrish re: same (.4); telephone to/from F. Parrish re: same (.2); review and revise monthly fee application for L. Fitzpatrick (.4); email to E. Harron and L. Eden re: same (.1)	SKOHU	B017	1.10
11/08/16	Review and revise updated draft Fitzpatrick fee application; email to Fitzpatrick re: same	SKOHU	B017	0.50
11/08/16	Correspondence to L. Fitzpatrick re: cost sharing motion	SZIEG	B017	0.80
11/17/16	Confer with L. Eden re: fee application procedures	CCATH	B017	0.10
11/17/16	Address issues re: L. Fitzpatrick's liability insurance	SZIEG	B017	0.30
11/28/16	Review and revise correspondence re: L. Fitzpatrick's E&O policies	SZIEG	B017	0.20
Sub Total				4.20

Date	Description	Attorney	Task Code	Time
11/01/16	Begin drafting first monthly fee application of L. Fitzpatrick for 9/30/16 through 10/31/16	LEDEN	B018	1.50
11/01/16	Review Local Rules, Guidelines, and obtain sample fee applications in preparation of drafting L. Fitzpatrick's first monthly fee application	LEDEN	B018	1.00
11/02/16	Continue preparation and drafting of L. Fitzpatrick's first monthly fee application for 9/30/16 through 10/31/16	LEDEN	B018	1.50
11/02/16	Analyze revised draft fee application for L. Fitzpatrick; analyze Fitzpatrick timesheets for privilege	SKOHU	B018	0.20
11/02/16	Analyze and revise draft fee application for L. Fitzpatrick and WDNC compensation guidelines; email to L. Eden re: comments on same	SKOHU	B018	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

Invoice No. 40397814

12-14-2016

Date	Description	Attorney	Task Code	Time
11/03/16	Meet with S. Kohut re: first monthly fee application of the FCR	LEDEN	B018	0.20
11/03/16	Further update and revise first monthly application of L. Fitzpatrick per email received from F. Parrish; email same to S. Kohut for review	LEDEN	B018	0.80
11/03/16	Update and revise fee invoice received from L. Fitzpatrick	LEDEN	B018	1.10
11/08/16	Update and revise first monthly fee application of L. Fitzpatrick	LEDEN	B018	0.60
11/09/16	Emails from/to E. Harron re: first monthly fee applications of FCR professionals	LEDEN	B018	0.10
11/15/16	Prepare first monthly fee application of YCST for October 2016	LEDEN	B018	0.60
11/16/16	Emails with F. Parrish re: status and strategy for finalizing first fee statements; internal emails re: same	SKOHU	B018	0.20
11/16/16	Analyze for privilege YCST invoice from 9/30/16 through 10/31/16	SKOHU	B018	0.60
11/17/16	Update and finalize first monthly fee application of YCST	LEDEN	B018	0.40
11/17/16	Update and finalize first monthly fee application of FCR	LEDEN	B018	0.30
11/17/16	Draft notice re: first monthly fee application of Ankura	LEDEN	B018	0.50
11/17/16	Emails with L. Eden and E Harron re: finalizing YCST and FCR first monthly fee applications; analyze same to finalize; telephone to A. Brockman re: same	SKOHU	B018	0.60
11/17/16	Correspondence from A. Brockman and to F. Parrish re: FCR, YCST, and Ankura first monthly fee statements	SKOHU	B018	0.20
11/21/16	Analyze Hull & Chandler first monthly fee statement	SKOHU	B018	0.10
Sub Total				11.00

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

Invoice No. 40397814

12-14-2016

Date	Description	Attorney	Task Code	Time
11/02/16	Non-working travel to Charlotte, NC for 11/3/16 hearing and 11/4/16 341 Meeting (billed at 1/2 time)	SZIEG	B019	1.50
11/04/16	Non-working travel from Charlotte, NC re: 11/3/16 hearing and 11/4/16 341 Meeting (billed at 1/2 time) (NOTE: No earlier flights)	SZIEG	B019	2.40
11/21/16	Non-working travel to Charlotte, NC for 11/22/16 hearing (billed at 1/2 time)	EHARR	B019	1.20
11/21/16	Non-working travel to Charlotte, NC for 11/22/16 hearing	SZIEG	B019	4.50
11/22/16	Non-working travel from Charlotte, NC re: 11/22/16 hearing (billed at 1/2 time)	EHARR	B019	1.50
11/22/16	Non-working travel from Charlotte, NC re: 11/22/16 hearing (billed at 1/2 time)	SZIEG	B019	2.30
Sub Total				13.40

EXHIBIT B

Expense Records for the Fee Period

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	110.50
Air/Rail Travel	1,938.70
Hotel/Lodging	1,025.44
Parking	64.00
Car/Bus/Subway Travel	582.70
Travel Meals	115.70
Docket Retrieval / Search	99.70
Total Disbursements:	\$3,936.74

Page 14 (14)
RUN: 12/14/16
TIME: 13:40:27

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 303077

CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' RepresentMATTER: 075510.1001 Bankruptcy of Hanson Permanente Cement, Inc.

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
10/03/16	S102	5042043			CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	6.20	6.20		B					
10/04/16	S102	VENDOR NAME: 5042044			CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	1.00	1.00		B					
10/05/16	S102	VENDOR NAME: 5042045			CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	0.60	0.60		B					
10/05/16	S102	VENDOR NAME: 5042046			LEDENDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	10.10	10.10		B					
10/06/16	S102	VENDOR NAME: 5042047			CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	1.80	1.80		B					
10/07/16	S102	VENDOR NAME: 5042048			CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	9.00	9.00		B					
10/10/16	S102	VENDOR NAME: 5042049			CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	0.40	0.40		B					
10/11/16	S102	VENDOR NAME: 5042050			CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	1.50	1.50		B					
10/12/16	S102	VENDOR NAME: 5042051			CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	0.60	0.60		B					
10/13/16	S102	VENDOR NAME: 5042052			CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	0.50	0.50		B					

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 303077

CONTROL: 810524

CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Represent MATTER: 075510.1001 Bankruptcy of Hanson Permanent Cement, Inc.

UNBILLED EXPENSES (Continued)

EXPENSE	DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B	H	X	BNP
						Pacer Service Center Pacer									
	10/14/16	S102	VENDOR NAME: 5042053			CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.20	1.20		B					
	10/17/16	S102	VENDOR NAME: 5042054			CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	5.00	5.00		B					
	10/18/16	S102	VENDOR NAME: 5042055			CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.40	0.40		B					
	10/19/16	S102	VENDOR NAME: 5042056			CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	8.60	8.60		B					
	10/20/16	S102	VENDOR NAME: 5042057			CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	7.90	7.90		B					
	10/21/16	S102	VENDOR NAME: 5042058			CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	13.50	13.50		B					
	10/24/16	S102	VENDOR NAME: 5042059			CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.00	1.00		B					
	10/25/16	S102	VENDOR NAME: 5042060			CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.90	1.90		B					
	10/26/16	S102	VENDOR NAME: 5042061			CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.30	0.30		B					

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Young, Conaway, Stargatt and Taylor
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CONTROL: 810524

CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' RepresentMATTER: 075510.1001 Bankruptcy of Hanson Permanente Cement, Inc.

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS B/0 H X BNP
VENDOR NAME: 5042062											
10/27/16	S102				CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	4.00	4.00		B	
VENDOR NAME: 5042063											
10/28/16	S102				CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	7.40	7.40		B	
VENDOR NAME: 5042064											
10/31/16	S102				CCATHDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	16.80	16.80		B	
VENDOR NAME: 5025536											
11/01/16	S001				SKOHUPhotocopy Charges	Duplication BW 0592	2.00	1.00		B	
VENDOR NAME: 5025537											
11/01/16	S001				SKOHUPhotocopy Charges	Duplication BW 0592	3.80	1.90		B	
VENDOR NAME: 5025538											
11/01/16	S001				SKOHUPhotocopy Charges	Duplication BW 0592	1.00	0.50		B	
VENDOR NAME: 5025539											
11/01/16	S001				LEDENPhotocopy Charges	Duplication BW 0791	2.20	1.10		B	
VENDOR NAME: 5025540											
11/01/16	S001				SKOHUPhotocopy Charges	Duplication BW 0592	3.80	1.90		B	
VENDOR NAME: 5025826 90014336											
11/02/16	027				SZIEGair/Rail Travel -	Payee: Sharon Zieg * Train fare (one way) for L. Fitzpatrick re: 9/26/16 meeting in Washington, DC	123.00	123.00		B	
VENDOR NAME: Sharon Zieg 5025827 90014336											
11/02/16	027				SZIEGair/Rail Travel -	Payee: Sharon	1,928.70	1,728.70		B	

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UNBILLED EXPENSES				(Continued)							
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS B/0 H X BNP
11/02/16	074					Zieg * Airfare (round trip, full coach) for S. Zieg to Charlotte, NC for 10/4/16 hearing	462.16	462.16		B	
						VENDOR NAME: Sharon Zieg 5025830 90014336					
11/02/16	074					SZIEGHotel/Lodging - Payee: Sharon Zieg * (1 night, Charlotte Marriott City Center) for S. Zieg re: 10/4/16 hearing	563.28	563.28		B	
						VENDOR NAME: Sharon Zieg 5025833 90014336					
11/02/16	086					SZIEGParking - Payee: Sharon Zieg * Parking for S. Zieg at Philadelphia airport re: 10/4/16 hearing in Charlotte, NC	34.00	34.00		B	
						VENDOR NAME: Sharon Zieg 5025832 90014336					
11/02/16	086					SZIEGParking - Payee: Sharon Zieg * Parking for S. Zieg at Philadelphia airport re: 10/24/16 deposition in Pittsburgh, PA	30.00	30.00		B	
						VENDOR NAME: Sharon Zieg 5025828 90014336					
11/02/16	087					SZIEGCar/Bus/Subway Travel - Payee: Sharon Zieg * Cab fare for S.	30.00	30.00		B	

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
11/02/16	116					Zieg on 10/3/16 from airport to hotel re: 10/4/16 hearing in Charlotte, NC	87.96	87.96		B	
						VENDOR NAME: Sharon Zieg 5025831 90014336					
						SZIEGTravel Meals - Payee: Sharon Zieg * Breakfast for S. Zieg and dinner for S. Zieg and E. Justison on 10/24/16 re: 10/24/16 deposition in Pittsburgh, PA					
11/02/16	S001					LEDENPhotocopy Charges Duplication BW 0791	1.60	0.80		B	
						VENDOR NAME: Sharon Zieg 5026268					
11/02/16	S001					LEDENPhotocopy Charges Duplication BW 0791	1.20	0.60		B	
						VENDOR NAME: 5026269					
11/03/16	087					EHARRCar/Bus/Subway Travel - Payee: Harron, Edwin J. * Transportation (round trip) for E. Harron and S. Zieg from Charlotte airport re: 10/4/16 hearing	86.25	86.25		B	
						VENDOR NAME: Harron, Edwin J. 5026633 90014330					
11/03/16	116					EHARRTravel Meals - Payee: Harron, Edwin J. * Breakfast (Charlotte Marriott City Center) for E. Harron on 10/18/16 re: 10/18/16 hearing	27.74	27.74		B	

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CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' RepresentMATTER: 075510.1001 Bankruptcy of Hanson Permanente Cement, Inc.

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS ENC B/O H X BNP
11/03/16	S001				VENDOR NAME: Harron, Edwin J.						
		5027082			LEDENPhotocopy Charges Duplication BW 0791	1.60	0.80			B	
11/03/16	S001				VENDOR NAME:						
		5027083			LEDENPhotocopy Charges Duplication BW 0791	1.80	0.90			B	
11/03/16	S001				VENDOR NAME:						
		5027084			LEDENPhotocopy Charges Duplication BW 0791	1.60	0.80			B	
11/03/16	S001				VENDOR NAME:						
		5027085			LEDENPhotocopy Charges Duplication BW 0791	2.40	1.20			B	
11/03/16	S001				VENDOR NAME:						
		5027086			LEDENPhotocopy Charges Duplication BW 0791	2.40	1.20			B	
11/03/16	S001				VENDOR NAME:						
		5027087			LEDENPhotocopy Charges Duplication BW 0791	2.40	1.20			B	
11/04/16	087				VENDOR NAME:						
		5027260	172032		EHARRCar/Bus/Subway Travel - Payee: Park Avenue Limousine, Inc. Transportation for E. Harron to Philadelphia airport re: 10/4/16 hearing in Charlotte, NC	123.50	123.50			B	
11/04/16	087				VENDOR NAME: Park Avenue Limousine, Inc.						
		5027261	172032		EHARRCar/Bus/Subway Travel - Payee: Park Avenue Limousine, Inc. Transportation for E. Harron from Philadelphia airport re: 10/4/16 hearing in Charlotte, NC	131.50	131.50			B	
					VENDOR NAME: Park Avenue Limousine, Inc.						

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	STATUS B/O H X BNP
11/07/16	027	5029389	90014330		EHARR	Air/Rail Travel - Payee: Harron, Edwin J. * Cost difference for returned multi-city ticket re: 11/2 travel (voucher to be issued to Harron)	87.00	87.00		B	
11/08/16	087					VENDOR NAME: Harron, Edwin J. 5030223 90014330 SZIEGCar/Bus/Subway Travel - Payee: Harron, Edwin J. * Transportation for S. Zieg and E. Justison from deposition location to Pittsburgh airport re: 10/24/16 deposition	50.71	50.71		B	
11/08/16	S001	5031281				VENDOR NAME: Harron, Edwin J. LEDENPhotocopy Charges Duplication BW 0791	1.20	0.60		B	
11/09/16	087					VENDOR NAME: 5030268 172184 SZIEGCar/Bus/Subway Travel - Payee: The Limo Exchange, Inc. Transportation for S. Zieg from Philadelphia airport re: 10/4/16 hearing in Charlotte, NC	104.00	104.00		B	
11/17/16	S001	5035908				VENDOR NAME: The Limo Exchange, Inc. JFORBPhotocopy Charges Duplication BW 0541	2.60	1.30		B	
11/18/16	S001	5036668				VENDOR NAME: 5036668 CCATHPhotocopy Charges Duplication BW 0762	4.20	2.10		B	
11/18/16	S001	5036669				VENDOR NAME: 5036669 CCATHPhotocopy Charges	2.40	1.20		B	

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UNBILLED EXPENSES

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CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Represent Matter: 075510.1001 Bankruptcy of Hanson Permanente Cement, Inc.

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	----- STATUS -----					
DATE	CODE						VALUE	VALUE	VALUE	CURRENT	BNC	B/O	H	X	BNP
11/21/16	S001	5037331			CCATH	Photocopy Charges Duplication BW 0762	1.80	0.90		B					
VENDOR NAME:															
11/21/16	S001	5037332			CCATH	Photocopy Charges Duplication BW 0762	4.60	2.30		B					
VENDOR NAME:															
11/21/16	S001	5037333			CCATH	Photocopy Charges Duplication BW 0762	11.60	5.80		B					
VENDOR NAME:															
11/21/16	S001	5037334			CCATH	Photocopy Charges Duplication BW 0762	10.80	5.40		B					
VENDOR NAME:															
11/21/16	S001	5037335			CCATH	Photocopy Charges Duplication BW 0762	6.20	3.10		B					
VENDOR NAME:															
11/21/16	S001	5037336			JFORB	Photocopy Charges Duplication BW 0541	2.60	1.30		B					
VENDOR NAME:															
11/21/16	S001	5037337			CCATH	Photocopy Charges Duplication BW 0762	3.00	1.50		B					
VENDOR NAME:															
11/21/16	S001	5037338			CCATH	Photocopy Charges Duplication BW 0762	14.20	7.10		B					
VENDOR NAME:															
11/22/16	087	5037598	90014439		SZIEG	Car/Bus/Subway Travel - Payee: Sharon Zieg * Transportation to Wilmington train station for S. Zieg on 9/26/16 re: meeting with Debtors and ACC in Washington, DC	6.03	6.03		B					
VENDOR NAME: Sharon Zieg															
11/22/16	087	5037599	90014439		SZIEG	Car/Bus/Subway Travel - Payee: Sharon Zieg * Transportation to	50.71	50.71		B					

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CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' RepresenMATTER: 075510.1001 Bankruptcy of Hanson Permanente Cement, Inc.

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP	STATUS
						Pittsburgh airport for S. Zieg and E. Justison on 10/24/16 re: McChesney deposition	4,247.24	3,936.74							
							0.00	0.00							
								5,428.81							

VENDOR NAME: Sharon Zieg

INCLUDED EXPENSES FOR MATTER: 075510.1001
 EXCLUDED EXPENSES (Expenses on Hold)
 EXPENSES AFTER CUTOFF DATE

STATUS CODE LEGEND

B Billable H Expense on Hold (Excluded) NB Non-Billable
 BNC Bill - No Charge X Excluded from Instruction BNP Expense will not show on Statement
 B/O Billable - reduce value to "0"

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
027	Air/Rail Travel	2,138.70	1,938.70
074	Hotel/Lodging	1,025.44	1,025.44
086	Parking	64.00	64.00
087	Car/Bus/Subway Travel	582.70	582.70
116	Travel Meals	115.70	115.70
S001	Photocopy Charges	221.00	110.50
S102	Docket Retrieval / Search	99.70	99.70
	EXPENSE TOTAL	4,247.24	3,936.74
		=====	=====
		4,247.24	3,936.74

TOTAL EXPENSES FOR INSTRUCTION: 303077

BILL HISTORY

BILL NUMBER	DATE	FEES	BILLED EXPENSES	ON-ACCOUNT	CASH RECEIVED	LAST PAY DATE	RECEIVABLE WRITTEN-OFF	OUTSTANDING BALANCE
40395897	10/10/16	30,079.50	677.03	0.00	30,756.53	10/12/16	0.00	0.00
40396971	11/16/16	73,020.50	6,327.60	0.00	0.00		0.00	79,348.10
	TOTAL:	103,100.00	7,004.63	0.00	30,756.53		0.00	79,348.10